



# Invoice

Invoice Number: INV-2024-0315

Date: 2024-03-01

Due Date: 2024-03-21

**Bill To:**

**Vitality Health Systems**

666 Medical Plaza

Houston, TX 77030

| Item        | Description  | Quantity | Unit Price | Amount     |
|-------------|--|----------|------------|------------|
| SD-CUST-001 | Custom Software Development: Tailored software solutions designed and built to meet specific business needs. | 80       | \$150.00   | \$12000.00 |
| WEB-DEV-002 | Web Development: Responsive and scalable web application development using modern technologies.              | 40       | \$120.00   | \$4800.00  |
| QA-TEST-003 | QA & Testing: Comprehensive quality assurance and testing services to ensure software reliability.           | 40       | \$100.00   | \$4000.00  |

**Subtotal: \$20800.00**

**Tax: \$1664.00**

**Total: \$22464.00 USD**